

**TABLE 2: SUMMARY OF EXCISE TAX RETURNS
AMOUNTS REPORTED BY TAX TYPE AND LINE CODE
3RD QUARTER, 2009 (\$000)**

STATE BUSINESS AND OCCUPATION TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
1	Extracting, Extracting for Hire	16	\$97,376	\$3,734	\$93,641	0.004840	\$453
2	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,178,237	56,504	1,121,734	0.001380	1,548
3	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	857,723	89,605	768,118	0.002750	2,112
4	Insurance Agents/Brokers	14	421,374	17,290	404,084	0.004840	1,956
5	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	970,545	71,080	899,465	0.001380	1,241
6	Processing for Hire/Printing and Publishing	10	543,917	109,976	433,941	0.004840	2,100
7	Manufacturing	7	5,742,785	180,598	5,562,188	0.004840	26,921
8	Royalties; Child Care	80	324,990	29,629	295,361	0.004840	1,430
9	Wholesaling	3	40,504,488	13,843,523	26,660,965	0.004840	129,039
10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,770,582	206,269	1,564,312	0.004840	7,571
11	Public or Nonprofit Hospitals	55	2,113,541	427,116	1,686,425	0.015000	25,296
12	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	83	884,055	357	883,698	0.004710	4,162
13	Service & Other Activities	4	22,888,940	5,231,346	17,657,594	0.015000	264,864
14	Gambling Contests of Chance (\$50,000 per year or greater)	192	232,668	47,407	185,261	0.016300	3,020
15	Retailing of Interstate Transportation Equip.	19	358,491	130,563	227,928	0.004840	1,103
16	Retailing	2	43,694,800	7,910,926	35,783,874	0.004710	168,542
17	Non-Mfg Aerospace Product Development	188	30,346	0	30,346	0.009000	273
18	FAR Part 145 Repair Stations	189	65,875	1,486	64,388	0.002904	187
19	Mfg. of Aluminum/Solar Energy/FAR	190	107,985	(42)	108,028	0.002904	314
20	Wholesaling of Aluminum/Solar Energy	191	61,338	45	61,293	0.002904	178
21	Mfg. of Commercial Airplanes or Components	195	513,551	4,041	509,510	0.002904	1,480
22	Whlse of Commercial Airplanes or Components	196	1,971,544	523,311	1,448,234	0.002904	4,206
23	Retailing of Commercial Airplanes or Components	197	5,482,830	209,410	5,273,421	0.002904	15,314
24	Parimutuel Wagering	193	D	D	D	0.001300	D
25	Processing for Hire Timber Products	300	114,716	182	114,534	0.003424	392
26	Extracting Timber, Extracting for Hire Timber	301	56,016	1,664	54,353	0.003424	186
27	Manufacturing of Timber or Wood Products	302	874,887	95,729	779,158	0.003424	2,668
28	Wholesaling of Timber or Wood Products	303	1,582,154	899,000	683,154	0.003424	2,339
29	Sale of Standing Timber	304	8,285	0	8,285	0.003424	28
30	Manufacturing of Semi-Conductors	607	D	D	D	0.002750	D
TOTAL B&O TAXES			133,454,039	30,090,749	103,363,291		668,924

STATE SALES TAX AND USE TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
31	Retail Sales Tax	1	\$45,564,132	\$19,151,003	\$26,413,129	0.065000	\$1,716,853
32	Use Tax	5	992,936	-15	992,951	0.065000	64,542
TOTAL STATE SALES/USE TAX			46,557,068	19,150,988	27,406,080		1,781,395

STATE PUBLIC UTILITY TAX							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
33	Water Distribution	60	\$323,664	\$28,685	\$294,980	0.050290	\$14,835
34	Sewer Collection	61	122,503	59,781	62,722	0.038520	2,416
35	Power	49	1,626,978	379,042	1,247,936	0.038730	48,333
36	Gas Dist., Telegraph	26	194,895	3,920	190,974	0.038520	7,356
37	Motor Transportation, Railroad, Railroad Car	8	1,093,947	802,283	291,664	0.019260	5,617
38	Urban Transportation/Vessels Under 65 Feet	12	159,679	48,399	111,279	0.006420	714
39	Other Public Service	13	103,519	54,653	48,866	0.019260	941
TOTAL PUBLIC UTILITY TAXES			3,625,183	1,376,762	2,248,421		80,212

OTHER TAXES							
NO.	TAX CLASSIFICATION	LINE CODE	GROSS AMOUNT	DEDUCTIONS	TAXABLE AMOUNT	RATE	TAX DUE
40	Motor Vehicle Sales/Leases	120	\$2,024,776	\$0	\$2,024,776	0.003000	\$6,074
41	Litter Tax	36	14,609,673	0	14,609,673	0.000150	2,191
42	Tobacco Products	20	18,279	0	18,279	0.750000	13,709
43	Refuse Collection	64	339,105	102,278	236,827	0.036000	8,526
44	Petroleum Products Tax	57	Temporarily Not Due - Fund Limit Reached				
45	Hazardous Substance	65	5,184,892	320,619	4,864,273	0.007000	34,050
46	IMR	79	40,005	0	40,005	0.060000	2,400
47	Solid Fuel Burning Device Fee	59	Devices	0	1,983	\$30/Device	59
48	Syrup Tax	54	Gallons	0	2,288,552	\$1.00/Gal	2,289
49	Tire Fee	73	Tires	0	988,261	\$.90/Tire	889
50	Cigar Tax (\$0.67 or more)	194	Cigars	0	470,280	\$.50/Cigar	235
51	State Enhanced 911, TRS & WTAP	93	Switched Lines	0	8,922,147	\$.44/Line	3,926
52	Wireless State Enhanced 911 Tax	94	Radio Lines	0	14,994,985	\$.20/Line	2,999
TOTAL OTHER TAXES							77,348

TOTAL STATE TAXES**	\$2,607,880
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* Reflects reported tax liability prior to any applicable tax credits.

** Does not include retail sales and use tax collected by county auditors and the Department of Licensing.

*** Tax has not yet taken effect.

D - Indicates data cannot be disclosed because the total taxpayer count has fewer than statutory requirement.

N/A - Not applicable. Fund limit reached. Tax temporarily not due.

NOTE: City, county and transit sales/use taxes are reported in the Local Tax Distributions report.